

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1600664
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1796 (AMS)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72385
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,219.58 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request. <><><><> MR 2: The FRN was modified from 112.50 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1601528
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1790 (James)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72388
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 90%
Funding Commitment Decision: \$1,372.03 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request. <><><><> MR 2: The FRN was modified from 112.50 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1601588
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1801 (Lovejoy)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72395
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,219.58 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><><> MR 2: The FRN was modified from 112.50 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1601670
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1793 (AHS)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72396
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$914.69 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><><> MR 2: The FRN was modified from 394.00 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

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FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1601942
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1797 (AHS)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72396
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 60%
Funding Commitment Decision: \$914.69 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><><> MR 2: The FRN was modified from _112.50 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602023
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1794 (Gilson)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72445
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,384.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,384.88
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,907.90 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><> MR 2: The FRN was modified from 169.50 to 198.74 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602070
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1792 (Lewis)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72447
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,384.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,384.88
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,907.90 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><> MR 2: The FRN was modified from 169.50 to 198.74 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602128
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1795 (ECC)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72448
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,384.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,384.88
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$953.95 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><>MR 2: The FRN was modified from 169.50 to 198.74 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602168
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1786 (North)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Site Identifier: 72449
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$2,384.88
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$2,384.88
Discount Percentage Approved by the USAC: 80%
Funding Commitment Decision: \$1,907.90 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><><> MR2: The FRN was modified from 169.50 to 198.74 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

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FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602212
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1940 (Admin)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Shared Worksheet Number: 905266
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,456.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,456.92
Discount Percentage Approved by the USAC: 72%
Funding Commitment Decision: \$1,048.98 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><><> MR 2: The FRN was modified from 112.50 to 121.41 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

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FUNDING COMMITMENT REPORT
Billed Entity Name: ALTON COMM UNIT SCHOOL DIST 11
BEN: 136353
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 576715
Funding Request Number: 1602282
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 205020000569191
SPIN: 143001912
Service Provider Name: Illinois Bell Telephone Company
Contract Number: 20060216-0157
Billing Account Number: 618-295-1798 (Admin)
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 02/16/2006
Contract Expiration Date: 02/15/2009
Shared Worksheet Number: 905266
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,524.48
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,524.48
Discount Percentage Approved by the USAC: 72%
Funding Commitment Decision: \$1,097.63 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR 1: Modified existing 470 as per applicant request <><><><> MR 2: The FRN was modified from _112.50 to 127.04 to agree with the applicant documentation.

FCDL Date: 08/28/2007

Wave Number: 017

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008